

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

Q

W-02518A
Q Mountain Mobile Home Park
PO Box 4930
Quartzsite, AZ 85359

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2009
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RECEIVED

APR 02 2010

AZ CORP COMM
Director Utilities

FOR COMMISSION USE

ANN 04	09
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4.14.10 Lhm

COMPANY INFORMATION

Company Name (Business Name) Q MOUNTAIN MOBILE HOME PARK

Mailing Address PO BOX 4930

(Street)

QUARTZSITE

(City)

AZ

(State)

85359

(Zip)

(928) 927-3088

Telephone No. (Include Area Code)

(928) 927-3088

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address PO BOX 4930

(Street)

QUARTZSITE

(City)

AZ

(State)

85359

(Zip)

(928) 927-3088

Local Office Telephone No. (Include Area Code)

(928) 927-3088

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address gmtn@tds.net

MANAGEMENT INFORMATION

☐ Regulatory Contact:

☒ Management Contact: ROBERT A. KELLEY

(Name)

PRESIDENT

(Title)

PO BOX 4930

(Street)

QUARTZSITE

(City)

AZ

(State)

85359

(Zip)

(928) 927-3088

Telephone No. (Include Area Code)

(928) 927-3088

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

On Site Manager: ROBERT A. KELLEY

(Name)

PO BOX 4930

(Street)

QUARTZSITE

(City)

AZ

(State)

85359

(Zip)

(928) 927-3088

Telephone No. (Include Area Code)

(928) 927-3088

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Statutory Agent: LYNN M. KRUPRIK

(Name)

6720 SCOTTSDALE RD., STE. 261, SCOTTSDALE, AZ 85253

(Street)

(City)

(State)

(Zip)

(480) 922-9292

Telephone No. (Include Area Code)

(480) 922-9422

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: EKMARK & EKMARK

(Name)

6720 SCOTTSDALE RD., STE 261, SCOTTSDALE, AZ 85253

(Street)

(City)

(State)

(Zip)

(480) 922-9292

Telephone No. (Include Area Code)

(480) 922-9422

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☒ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	5,661	5,661	0
304	Structures and Improvements	4,140	4,140	0
307	Wells and Springs	29,733	29,733	0
311	Pumping Equipment	10,751	10,751	0
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	8,910	8,910	0
331	Transmission and Distribution Mains	30,902	30,902	0
333	Services	3,565	3,565	0
334	Meters and Meter Installations	3,250	3,250	0
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	8900	5008	3892
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	105,812 96,912	105,812 96,912	3,892

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment (Office trailer)	8900	17.49	1557
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			1557

This amount goes on the Comparative Statement of Income and Expense
Acct. No. 403.

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 10,534	\$ 4,761
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 10,534	\$ 4,761
	FIXED ASSETS		
101	Utility Plant in Service	\$ 96,912	\$ 96,912
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	96,912	96,912
121	Non-Utility Property	8,900	8,900
122	Accumulated Depreciation – Non Utility	3,451	5,008
	TOTAL FIXED ASSETS	\$ 5,449	\$ 3,892
	TOTAL ASSETS	\$ 15,983	\$ 8,653

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	15,983	8,653
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 15,983	\$ 8,653
	TOTAL LIABILITIES AND CAPITAL	\$ 15,983	\$ 8,653

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$	\$ 32,544
460	Unmetered Water Revenue		20,292
474	Other Water Revenues <i>Est Service</i>		210
	TOTAL REVENUES	\$ 49,244	\$ 53,046
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		19,756
615	Purchased Power	9,611	354
618	Chemicals		-0-
620	Repairs and Maintenance	67,149	6,057
621	Office Supplies and Expense	762	2,766
630	Outside Services	7,468	21,302
635	Water Testing	3,465	1,490
641	Rents	3,600	0
650	Transportation Expenses	72	
657	Insurance - General Liability		627
659	Insurance - Health and Life		405
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	17,516	237
403	Depreciation Expense	2,180	1,557
408	Taxes Other Than Income <i>(Sales Tax)</i>	5,655	3,486
408.11	Property Taxes	11	2,304
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 117,489	60,841
	OPERATING INCOME/(LOSS)	\$ (68,245)	\$ (7,795)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 1,180	
421	Non-Utility Income		5
426	Miscellaneous Non-Utility Expenses		55
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 1,180	<50>
	NET INCOME/(LOSS)	\$ (67,065)	\$ (7,845)

C. Greenhut

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK	
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
* I55509291	7 1/2	250	150	6	3/4	1988
* 55509282	7 1/2	250	150	6	3/4	1988
* 55512584	7 1/2	250	70	6	3/4	1990
* 5551512583	7 1/2	250	70	6	3/4	1990
* Retired 2009 - Cooperative Community Public Water System to						

* Arizona Department of Water Resources Identification Number
 See copy of ADEQ Letter 3/9/2009 and Inspection Report 2/17/09 attached

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
NONE			

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
* 20,000 GALLON	4	* 4,000 GALLON	2
Retired 2009		Retired 2009	

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME Q MOUNTAIN MOBILE HOME PARK

Name of System:

ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)**MAINS**

Size (in inches)	Material	Length (in feet)
2	#80 PVC	2,690
3		
4	#80 PVC	9,440
5		
6	#80 PVC	3,665
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	-
3/4	223 224
1	-
1 1/2	-
2	-
Comp. 3	-
Turbo 3	-
Comp. 4	-
Turbo 4	-
Comp. 6	-
Turbo 6	-

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

NONE

STRUCTURES:

MOBILE OFFICE BUILDING

OTHER:

FOUR 20,000 GALLON STORAGE TANKS - Retired 2009

TWO 4,000 GALLON STORAGE TANKS - Retired 2009

FOUR 7 1/2 HP PUMPS - Retired 2009

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Q Mountain Mobile Home Park	
Name of System: Q Mountain Vista	ADEQ Public Water System Number: 15-509

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMER	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	219	766.220	-0-	774.1
FEBRUARY	219	633.140	-0-	869.0
MARCH	218	655.522	-0-	814.2
APRIL	222	767.905	-0-	717.6
MAY	222	674.965	-0-	876.4
JUNE	222	590.339	-0-	749.4
JULY	220	726.370	-0-	742.4
AUGUST	221	631.470	-0-	854.0
SEPTEMBER	221	693.520	-0-	842.0
OCTOBER	221	842.870	-0-	919.1
NOVEMBER	221	705.199	-0-	748.3
DECEMBER	224	772.556	-0-	889.5
TOTALS →		8,460.076	-0-	9,796.0

Note: Q Mountain Vista Water has been classified by ADEQ as a Consecutive Community Public Water System to the Town of Quartzsite Public Water System 15-346.

What is the level of arsenic for each well on your system? _____mg/l N/A
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____GPM for _____hrs N/A

If system has chlorination treatment, does this treatment system chlorinate continuously?
 () Yes () No N/A

Is the Water Utility located in an ADWR Active Management Area (AMA)?
 () Yes () No N/A

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
 () Yes () No N/A

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: Q MOUNTAIN MOBILE HOME PARK	
Name of System:	ADEQ Public Water System Number:

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY			NONE	
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
TOTALS →				

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 2,304

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED
APR 8 2 2010
AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF Arizona

COUNTY OF (COUNTY NAME)

La Paz

I, THE UNDERSIGNED

NAME (OWNER OR OFFICIAL) TITLE

Robert A Kelley Jr. President 2010 Board of Directors

OF THE

COMPANY NAME

Q Mountain Mobile Home Park HOA

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH

12

DAY

31

YEAR

2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

X *Robert A Kelley Jr.*

SIGNATURE OF OWNER OR OFFICIAL

928-927-3088

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME *RENEE L. MILES*

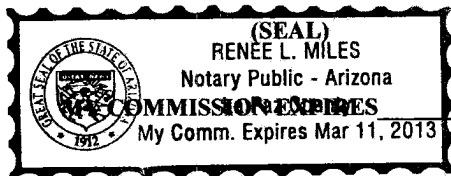
A NOTARY PUBLIC IN AND FOR THE COUNTY OF *La Paz*

THIS

31st

DAY OF

March, 2010



3-11-2013

Renee L Miles
SIGNATURE OF NOTARY PUBLIC

YEAR ENDING 12/31/2009

For this reporting period, provide the following:

Amount of Grossed-Up Contributions/Advances:

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

President
TITLE

RECEIVED

APR 9 2 2010

42 CORP COMM
Director Utilities

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

La Paz

NAME (OWNER OR OFFICIAL) TITLE

Robert A. Kelley Jr., President 2010 Board of Directors

COMPANY NAME

Q Mountain Mobile Home Park

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH

12

DAY

31

YEAR

2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

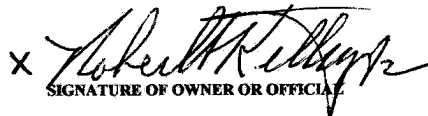
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$) **53,046**

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$3,486
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

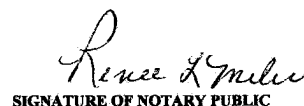
x 
SIGNATURE OF OWNER OR OFFICIAL

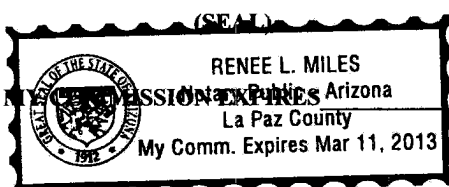
TELEPHONE NUMBER
928-927-3088

SUBSCRIBED AND SWORN TO BEFORE ME *RENEE L. miles*

A NOTARY PUBLIC IN AND FOR THE COUNTY OF *La Paz*

THIS DAY OF *March 31, 2010*


SIGNATURE OF NOTARY PUBLIC



3-11-2013

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

La Paz County

I, THE UNDERSIGNED

Robert A Kelley Jr., President 2010 Board of Directors

OF THE

Q Mountain Mobile Home Park

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING 12-31-2009**

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND
RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE
THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF
SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY
MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND
BELIEF.**

SWORN STATEMENT

**IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01,
ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING
REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS
RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:**

**THE AMOUNT IN BOX AT LEFT
INCLUDES \$3,486
IN SALES TAXES BILLED, OR COLLECTED)**

\$53,046

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

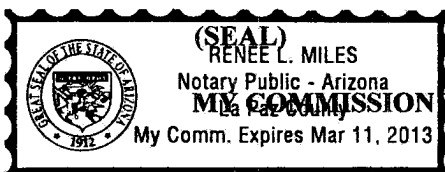
x Robert A Kelley Jr.
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER
928-927-3088

SUBSCRIBED AND SWORN TO BEFORE ME *Renee L. M. Miles*

A NOTARY PUBLIC IN AND FOR THE COUNTY OF *La Paz*

THIS *31st* **DAY OF** *March, 2010*



EXPIRES *3-11-2013*

Renee L Miles
SIGNATURE OF NOTARY PUBLIC



Janet Napolitano
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.azdeq.gov



Stephen A. Owens
Director

March 9, 2009

Q Mountain Mobile Home Park
Attn: Robert Kelly, Jr., HOA President
P.O. Box 4930
Quartzsite, Arizona 85359

**Re: Compliance Inspection of the Q Mountain Mobile Home Park HOA
Public Water System (PWS) 15-509
ICE Database Inspection Identification Number 135866**

Dear Mr. Kelly:

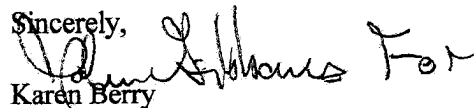
The Water Quality Field Services Unit (WQFSU) of the Arizona Department of Environmental Quality (ADEQ) has enclosed an inspection report regarding the inspection conducted at the above referenced facility on February 17, 2009. This report supersedes the inspection report issued on March 4, 2009. The inspection was conducted to determine compliance with Arizona Revised Statute (A.R.S.) §49-351 et seq. and Arizona Administrative Codes A.A.C. R18-4-101 and A.A.C. R18-5-101 et seq.

Based on the inspection, ADEQ has determined that the system has connected to the Town of Quartzsite public water system (PWS AZ0415346). On February 17, 2009, the Q Mountain Mobile Home Park HOA wells were observed to be disconnected from the distribution system. Information provided by Robert Kelly Jr. on March 9, 2009 has identified the Q Mountain Mobile Home Park HOA as the entity responsible for metering and selling water to its customers, and as a result, the system is reclassified as a Consecutive Community Public Water System to the Town of Quartzsite Public Water System.

Your monitoring and reporting responsibilities are identified within the report. In addition, all public water systems are required to employ a certified operator to be in charge of the water system.

ADEQ thanks you for your efforts in protecting the public health and the environment. If you have any questions regarding this letter, or if I can be of any assistance, please feel free to contact me at (602) 771-4441 or 1-800-234-5677 extension 771-4441.

Sincerely,


Karen Berry

Environmental Engineering Specialist
Water Quality Field Service Compliance Unit

cc: La Paz County Health Department, 1112 Joshua Avenue, Suite 206, Parker, AZ 85344
Laurie Gehlsen, Drinking Water SDWIS Coordinator

Northern Regional Office
1801 W. Route 66 • Suite 117 • Flagstaff, AZ 86001
(928) 779-0313

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ 85701
(520) 628-6733

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER QUALITY DIVISION - WATER QUALITY COMPLIANCE SECTION
FIELD SERVICES UNIT
INSPECTION REPORT-DRINKING WATER

Facility: Q Mountain Mobile Home Park HOA **System No:** 15-509

Inspected By: Karen Berry

Inspection Date: 2/17/09

Accompanied By: Bob Kelly

County: La Paz

Number of Plants/Wells: 0/0

System Grade: Grade 1 Distribution

Certified Operator: None

Operator Grade: None

Population/Service Connections: 440/220

The system is in compliance with the following ADEQ requirements:

		<u>YES</u>	<u>NO</u>	<u>N/A</u>	UNKNOWN
1.	A certified operator is employed by the owner per ADEQ regulations.		X		
2.	The system meets ADEQ monitoring and reporting requirements.		X		
3.	This system meets ADEQ requirements for operation and maintenance of the physical facilities.	X			

Inspection Purpose and Scope:

This was an announced routine inspection to determine the facilities compliance status under Arizona Administrative Codes (A.C.C.) R18-4-101 et seq and A.A.C. R18-5-101 et seq.

Facility Description:

The wells, pressure tanks, and storage tanks have been disconnected from the drinking water distribution system, and the distribution system has been connected to the Town of Quartzsite. According to Robert Kelly Jr., Q Mountain Mobile Home Park HOA is responsible for metering and selling the water within their distribution system. Therefore the system is now a Consecutive Community Public Water System to the Town of Quartzsite Public Water System (AZ0415346).

Physical Inspection.

Inspection of the wells, pressure tanks, and storage tanks found them to be disconnected to the drinking water distribution system. According to Mr. Kelly, this disconnection occurred in October, 2008.

Monitoring and Reporting

As a Consecutive Community Public Water System, the system is responsible for the following monitoring and reporting:

Total Coliform

Total coliform samples must be obtained within the distribution system on a monthly basis. As the system thought it as removed from regulation in October, 2008, total coliform samples were not taken in November and December, 2008, and January, 2009.

Maximum Residual Disinfectant Level (MRDL)

The maximum residual disinfectant level must be recorded each month at the location of the total coliform sample. These results are submitted quarterly.

Disinfectant By Products

Disinfectant By Product samples must be taken annually during the period of June through September.

Lead and Copper

Lead and Copper tap monitoring must be taken during the period of June through September. The system is on reduced monitoring, with the next samples required to be submitted in 2010.

Consumer Confidence Report

A consumer confidence report identifying the distribution system monitoring results, and results of the source monitoring by the Town of Quartzsite is required to be made available to the customers and to ADEQ by July 1 of each calendar year.

Compliance Summary

1. **Monitoring and Reporting Requirements.** As of the date of the inspection, the system was not monitoring for total coliform or MRDLs due to a misunderstanding of the classification of the system. This monitoring needs to be restarted prior to the end of March, 2009.
2. **Operator Certification Requirements.** The system is rated as a Grade 1 Distribution system. At the time of inspection, the system did not have an operator due to the misunderstanding of their classification. An operator needs to be employed prior to the end of March, 2009.
3. **Operation & Maintenance (O&M) Requirements.** No deficiencies were noted.

2009 9473045205 2 000000029222000000 14638

Ellen Solper
La Paz County Treasurer
1112 Joshua Ave, Ste 203
Parker AZ 85344-5756



159473045200500000114638



If your mortgage company makes your property tax payments consider this notice as a courtesy copy for your records only.

Delinquency Date Second Half Payment
Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 PM, May 3, 2010 (ARS 42-18052 and ARS 42-18053).

Due March 1, 2010
O MOUNTAIN MOBILE HOME PARK
Parcel Number: 947-30-452 5 Roll Number: 0020220

2

La Paz County Treasurer
1112 Joshua Ave, Ste 203
Parker AZ 85344-5756

1,146.38

Payment in U.S. FUNDS ONLY

Make check payable to:

DETACH AND RETURN WITH PAYMENT

2009 SECOND HALF PAYMENT COUPON

2009 PROPERTY TAX NOTICE

ARIZONA

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2009 TAX SUMMARY	
947-30-452 5	0452	7.1190	3.7368		PRIMARY PROPERTY TAX	1,503.54
					LESS STATE AID TO EDUCATION	0.00
					NET PRIMARY PROPERTY TAX	1,503.54
					SECONDARY PROPERTY TAX	789.22
					SPECIAL DISTRICT TAX	0.00
					TOTAL TAX DUE FOR 2009	2,292.76

ASSESSMENT	VALUE IN DOLLARS	ASSMT %	ASSESSED VALUE	EXEMPTIONS	TAX RATE	TAX
LIMITED LAND, BLDGS, ETC	5,189	22.0	1,144	0	7.1190	81.45
LIMITED PERSONAL PROPERTY	90,801	22.0	19,976	0	7.1190	1,422.09
LIMITED TOTALS	96,000		21,120	0		1,503.54
FULL CASH LAND	1,500	22.0	330	0	3.7368	12.32
FULL CASH BUILDINGS, ETC	3,699	22.0	814	0	3.7368	30.42
FULL CASH PERSONAL PROPERTY	90,801	22.0	19,976	0	3.7368	746.48
FULL CASH TOTALS	96,000		21,120	0		789.22

ACREAGE: 1.00

0020220

SITUS ADDRESS:
NULL

LEGAL DESCRIPTION:
TOTAL VALUE OF OPERATING PROPERTY
306-24-001-A 500 306-24-001-D 1,000

JURISDICTION	2008 TAXES	2009 TAXES
02000 LA PAZ COUNTY	315.70	398.63
02001 STATE SCH TAX EQUAL	0.00	69.82
05004 QUARTZSITE SD#4	385.96	466.10
06104 BICENTENNIAL UHS	222.09	373.67
08150 COMMUNITY COLLEGE	320.81	390.03
11204 QUARTZSITE FD	441.70	573.39
11900 FIRE DISTRICT ASSIST	16.10	21.12

This is the only notice you will receive.

Ellen Solper
La Paz County Treasurer
1112 Joshua Ave, Ste 203
Parker AZ 85344-5756

THIS IS A
CALENDAR YEAR
TAX NOTICE

PAID
9-30-09
CR1589

TOTALS 1,702.36 2,292.76

947-30-452 5

0005104 01 AV 0.335 **AUTO H1 0 0800 85359-493030



O MOUNTAIN MOBILE HOME PARK
ROBERT A KELLEY/PRESIDENT
P O BOX 4930
QUARTZSITE AZ 85359-4930

PAGE 0001 OF 0001 00005869

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov. 2, 2009. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2010. To pay taxes for the full year if the entire amount billed per notice exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2009 and no interest will be charged for current year.

Make your check payable to and mail to:
Ellen Solper
La Paz County Treasurer
1112 Joshua Ave, Ste 203
Parker AZ 85344-5756

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK.

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.